

# Mamie B Johnson For City Council (CC-14-00166)

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Alexander, Donna Burnley 5353 Stuart Court Norfolk, VA 235025353 Stuart Court	1.N/A 2.Owner 3.Norfolk, Virginia	04/07/2014	\$500.00	\$500.00
Fraim, Paul D. 1500 Boush Street Suite 601 Norfolk, VA 235101500 Boush StreetSuite 601	1.City of Norfolk 2.Retired 3.Norfolk	04/01/2014	\$1,000.00	\$1,000.00
Franklin Johnston Group 300 32nd Street Suite 300 Virginia Beach, VA 23451300 32nd StreetSuite	1. 2.Real Estate 3.Virginia Beach, Virginia	04/14/2014	\$1,000.00	\$1,000.00
Friends of Sheriff McCabe PO Box 3484 Norfolk, VA 23514PO Box 3484	1. 2.Campaign 3.Norfolk	04/17/2014	\$500.00	\$1,000.00
Graves Funeral Home 1631 Church Street Norfolk, VA 235041631 Church Street	1. 2.Funeral Service 3.Norfolk, VA	04/10/2014	\$2,000.00	\$2,000.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway Suite 100	1. 2.Real Estate 3.Chesapeake, Virginia	04/21/2014	\$1,000.00	\$1,000.00
Primary Care Specialists Inc 930 Majestic Avenue 220 Norfolk, VA 23504930 Majestic Avenue220	1. 2.Medical 3.Norfolk, Virginia	04/18/2014	\$400.00	\$400.00
Smith, Bruce B 1640 Spring House Trail Vrginia Beach, VA 234551640 Spring House Trail	1.National Football League 2.Retired Athlete 3.Washington, DC	04/17/2014	\$1,000.00	\$1,000.00
Total This Period			\$7,400.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pollards Chicken 3033 Ballentine Blvd Norfolk, VA 23504	Food/Snacks for Volunteers	Mamie B. Johnson	04/11/2014	\$59.40
New Journal & Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	Newspaper advertisement	Mamie B. Johnson	04/14/2014	\$499.20
Star 1310 Radio Station 5589 Greenwich Road Suite 200 Virginia Beach, VA 23462	Radio commercial	Mamie B. Johnson	04/16/2014	\$850.00
New-Walke 945 Majestic Avenue Norfolk, VA 23504	Office Space	Mamie B. Johnson	04/17/2014	\$1,000.00
Shapiro, Max Brambleton Avenue Norfolk, VA 23510	Services/Assistant	Mamie B. Johnson	04/17/2014	\$100.00
CHKD 795 Monticello Avenue Norfolk, VA 23510	Office Furniture	Mamie B. Johnson	04/23/2014	\$64.00
Walmart 1170 N Military Hwy Norfolk, VA 23502	Paper products meeting	Mamie B. Johnson	04/23/2014	\$14.95
Walmart 1170 N Military Hwy Norfolk, VA 23502	Food items	Mamie B. Johnson	04/23/2014	\$69.76
Walmart 1170 N Military Hwy Norfolk, VA 23502	Office furniture/supplies	Mamie B. Johnson	04/23/2014	\$421.76
Deals Store # 239 5900 E. Virginia Beach Blvd Suite 206 Norfolk, VA 23502	Supplies	Mamie B. Johnson	04/24/2014	\$58.83
Home Depot 1261 N Military Hwy Norfolk, VA 23502	Supplies	Mamie B. Johnson	04/24/2014	\$46.56
Home Depot 1261 N Military Hwy Norfolk, VA 23502	Supplies	Mamie B. Johnson	04/24/2014	\$43.57
PML Graphics 525 Windsor Gate Circle Norfolk, VA 23462	Design/Mailers	Mamie B. Johnson	04/24/2014	\$2,550.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,778.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Johnson, William 2605 Mapleton Avenue Norfolk, VA 23504		01/20/2014	\$10,000.00
Total This Period			\$10,000.00



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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$7,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$7,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,778.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,778.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,877.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,377.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,778.03		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,778.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,599.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,250.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,250.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,872.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,778.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,650.74</b>
<b>29. Ending Balance</b>			<b>\$7,599.26</b>